

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
South Central Region - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙		✓				
1A3 Shoulder Maintenance					⊙		✓			
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol					⊙	✓				
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓		⊙							
2A2 Maintain Culverts					⊙			✓		
2A3 Maintain Catch Basins and Inlets				⊙	✓					
2A5 Slope Repair	✓		⊙							
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙	✓		
3A2 Noxious Weed Control				⊙				✓		
3A3 Nuisance Vegetation Control					⊙			✓		
3A4 Control of Vegetation Obstructions	✓			⊙						
3A5 Landscape Maintenance							⊙	✓		
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair					⊙		✓			
4A2 Structural Bridge Repair						⊙				✓
4A3 Bridge Cleaning					✓	⊙				
4B1 Movable and Floating Bridge Operations	✓		⊙							
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A1 Pavement Striping Maintenance					⊙		✓			
6A2 Raised/Recessed Pavement Marker Maint.				⊙					✓	
6A3 Pavement Marking Maintenance						✓	⊙			
6A4 Regulatory Sign Maintenance						⊙		✓		
6A5 Guide Sign Maintenance				⊙	✓					
6A6 Guidepost Maintenance							⊙			✓
6A7 Guardrail Maintenance	✓	⊙								
6B1 Traffic Signal Systems					⊙	✓				
6B2 Highway Lighting Systems			⊙	✓						
6B3 Intelligent Transportation Systems		✓		⊙						
Group - 7 Rest Area Operations										
7B1 Rest Area Operations				✓	⊙					

Key

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Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
South Central Area 1 - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙		✓				
1A3 Shoulder Maintenance				⊙			✓			
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol					⊙	✓				
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓		⊙							
2A2 Maintain Culverts					⊙		✓			
2A3 Maintain Catch Basins and Inlets			✓⊙							
2A5 Slope Repair	✓		⊙							
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup				⊙		⊙				✓
3A2 Noxious Weed Control			⊙			✓				
3A3 Nuisance Vegetation Control		✓		⊙						
3A4 Control of Vegetation Obstructions	✓			⊙						
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning					✓	⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				⊙						✓
6A3 Pavement Marking Maintenance	✓					⊙				
6A6 Guidepost Maintenance						✓	⊙			
6A7 Guardrail Maintenance		✓⊙								

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Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
South Central Area 2 - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙		✓				
1A3 Shoulder Maintenance				⊙				✓		
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol					⊙		✓			
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓			⊙						
2A2 Maintain Culverts			✓		⊙					
2A3 Maintain Catch Basins and Inlets	✓			⊙						
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup				⊙		⊙		✓		
3A2 Noxious Weed Control				⊙				✓		
3A3 Nuisance Vegetation Control				⊙						✓
3A4 Control of Vegetation Obstructions	✓			⊙						
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning					✓	⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.	✓			⊙						
6A3 Pavement Marking Maintenance	✓					⊙				
6A6 Guidepost Maintenance					✓	⊙				
6A7 Guardrail Maintenance	✓	⊙								

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Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
South Central Area 3 - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance				⊙	✓					
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol					⊙		✓			
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓			⊙						
2A2 Maintain Culverts						⊙				✓
2A3 Maintain Catch Basins and Inlets				⊙		✓				
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙	✓		
3A2 Noxious Weed Control				⊙	✓					
3A3 Nuisance Vegetation Control					⊙			✓		
3A4 Control of Vegetation Obstructions	✓			⊙						
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning				✓		⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.		✓	⊙							
6A3 Pavement Marking Maintenance						✓	⊙			
6A6 Guidepost Maintenance							⊙			✓
6A7 Guardrail Maintenance	✓	⊙								

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Maintenance Accountability Process
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South Central Area 4 - CY 2008

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance				⊙	✓					
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol					⊙	✓				
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓			⊙						
2A2 Maintain Culverts						⊙				✓
2A3 Maintain Catch Basins and Inlets				⊙						✓
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup						✓	⊙			
3A2 Noxious Weed Control				⊙			✓			
3A3 Nuisance Vegetation Control				⊙				✓		
3A4 Control of Vegetation Obstructions	✓			⊙						
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning				✓		⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.		✓		⊙						
6A3 Pavement Marking Maintenance							⊙			✓
6A6 Guidepost Maintenance							⊙			✓
6A7 Guardrail Maintenance	✓	⊙								

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- ⊙ Current Law Budget Service Level Commitment achieved
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- ⊙ Current Law Budget Service Level Commitment missed